

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

01- *R* -1955

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7086-99, LAKEWOOD AVENUE BRIDGE REPLACEMENT PROJECT WITH SUNBELT STRUCTURES, INC., IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FORTY TWO CENTS (\$736,457.42). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F040592BA; 1C37 574001 M22F040592BA; 1C39 574001 M22F040592BA.

WHEREAS, the City did enter into an agreement with Sunbelt Structures, Inc., for FC-7086-99, Lakewood Avenue Bridge Replacement Project on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary to provide for vertical and horizontal changes in alignment of the tie-in of the new Lakewood Avenue Bridge to the existing roadway at Milton Avenue and other changes in scope not included in the original contract; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7086-99, Lakewood Avenue Bridge Replacement Project be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$736,457.42.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One with Sunbelt Structure, Inc. for FC-7086-99, Lakewood Avenue Bridge Replacement Project in an amount not to exceed Seven Hundred Thirty Six Thousand Four Hundred Fifty Seven Dollars and Forty Two Cents (\$736,457.42).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number Two shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M22F040592BA; 1C37 574001 M22F040592BA; 1C39 574001 M22F040592BA.

bpre 11132001

01- R-1955

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7086-99, LAKEWOOD AVENUE BRIDGE REPLACEMENT PROJECT, WITH SUNBELT STRUCTURES, INC., IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FORTY TWO CENTS (\$736,457.42). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: IC33 574001 M22F040592BA; IC37 574001 M22F040592BA; IC39 574001 M22F040592BA.

FILED BY
CITY COUNCIL

DEC 03 2001

objection

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee

FIN 2 Dec

Date

11-30-01

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Committee of the whole

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED
DEC 3 2001

CERTIFIED
DEC 03 2001

for
DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION